



Campaign Finance Report

Kromko Campaign '08
Committee #: 200810178

Treasurer: KROMKO, JOHN
PO Box 3123, Tucson, AZ 85702
Phone: (520) 791-7497
Email: jkromko@dakotacom.net
Candidate Name: KROMKO, JOHN
Office Sought: State Representative - District 27

Amended 2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 21, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$600.00
Total Cash Receipts this Reporting Period:	\$21,263.00
Total Cash Disbursements this Reporting Period:	\$8,658.27
Cash Balance at End of Reporting Period:	\$13,204.73

Report ID: 45998

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$671.00	\$0.00	\$671.00	\$671.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$19,382.00
Qualifying Contributions	C7	\$1,210.00	\$0.00	\$1,210.00	\$1,210.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,263.00	\$0.00	\$21,263.00	\$21,863.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,658.27	\$0.00	\$8,658.27	\$8,658.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,658.27	\$0.00	\$8,658.27	\$8,658.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,658.27			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Blythe, Mary	07/17/2008	\$40.00	\$40.00
Address:	1576 N Rancho Pueblo Ct, Tucson, AZ 85712		Cash	
Occupation:	Hair Stylist, Self			
Name:	MACEWAN, MARY	07/19/2008	\$30.00	\$30.00
Address:	2451 N Santa Rita Ave, Tucson, AZ 85719		Cash	
Occupation:	RET			
Name:	CARMONY, NEIL	07/21/2008	\$50.00	\$50.00
Address:	2231 E Helen St, Tucson, AZ 85719		Cash	
Name:	Carr, Ann	07/21/2008	\$26.00	\$26.00
Address:	1616 E Lind Rd, Tucson, AZ 85719		Cash	
Occupation:	Ret			
Name:	NELSON, MARTHA	07/21/2008	\$35.00	\$35.00
Address:	6342 E Hayne St, Tucson, AZ 85710		Cash	
Name:	RUSSELL, HERBERT EUGENE	07/21/2008	\$50.00	\$50.00
Address:	4071 N Palm Grove Dr, Tucson, AZ 85705		Cash	
Name:	ROESKE, RODNEY	07/24/2008	\$30.00	\$30.00
Address:	2916 E La Madera Dr, Tucson, AZ 85716		Cash	
Occupation:	RETIRED, NONE			
Name:	FOWLER, JAY	07/25/2008	\$100.00	\$100.00
Address:	2532 N Treat Ave, Tucson, AZ 85716		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Warburton, Thomas	07/29/2008	\$50.00	\$50.00
Address:	6209 E Hawthorne St, Tucson, AZ 85711		Cash	
Occupation:	Ret			
Name:	CARPENTER, STANLEY	07/31/2008	\$130.00	\$130.00
Address:	1209 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	REQUESTED INFO, REQUESTED INFO			
Name:	TRETSCHOK, DORRIS L	08/02/2008	\$130.00	\$130.00
Address:	3938 E Grant Rd, Ste 412, Tucson, AZ 85712		Cash	
Occupation:	HOME MAKER, N/A			
Total of Individual Contributions			\$671.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$671.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/06/2008	\$19,382.00	\$19,382.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/22/2008	\$1,210.00	\$1,210.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$1,210.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Action Imaging	06/02/2008	\$25.95	\$280.82
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Post Office - Cherrybell	06/02/2008	\$84.00	\$5,270.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	ARIZONA SECRETARY OF STATE ELECTIONS SERVICES DIVI	06/06/2008	\$17.20	\$17.20
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Petitions			
Name:	OFFICE MAX	07/02/2008	\$19.66	\$446.64
Address:	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
Category:	Communications - Mailings			
Name:	ARIZONA DEMOCRATIC PARTY	07/17/2008	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Arizona Clean Elections Commission	07/25/2008	\$1,250.00	\$1,250.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Other			
Name:	OFFICE MAX	07/28/2008	\$79.66	\$446.64
Address:	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Post Office - Cherrybell	07/30/2008	\$350.00	\$5,270.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	Kelly Paper	07/31/2008	\$300.00	\$692.83
Address:	232 W Grant Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Mailings			
Name:	Action Imaging	08/06/2008	\$116.75	\$280.82
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Kelly Paper	08/06/2008	\$315.18	\$692.83
Address:	232 W Grant Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Newsletters			
Name:	Post Office - Cherrybell	08/06/2008	\$780.00	\$5,270.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	Kelly Paper	08/07/2008	\$77.65	\$692.83
Address:	232 W Grant Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Newsletters			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OFFICE MAX	08/07/2008	\$234.57	\$446.64
Address:	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Post Office - Cherrybell	08/07/2008	\$3,000.00	\$5,270.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	Post Office - Cherrybell	08/07/2008	\$856.40	\$5,270.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	OFFICE MAX	08/10/2008	\$54.04	\$446.64
Address:	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Post Office - Cherrybell	08/11/2008	\$200.00	\$5,270.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	Printelogy	08/11/2008	\$144.00	\$144.00
Address:	2137 S Birch St, Denver, CO 80222		Cash	
Category:	Overhead - Maintenance/repair			
Name:	COMPLETE BINDERY & MAILING SERVICES INC	08/12/2008	\$376.38	\$376.38
Address:	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
Category:	Professional Services - Mailing services			
Name:	OFFICE MAX	08/12/2008	\$58.71	\$446.64
Address:	820 E Broadway Blvd, , Tucson, AZ 85719		Cash	
Category:	Communications - Mailings			
Name:	Action Imaging	08/13/2008	\$138.12	\$280.82
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	azhc	08/13/2008	\$30.00	\$30.00
Address:	3700 N Oracle Rd, # B, Tucson, AZ 85705		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$8,658.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,658.27	

